

1
2 BILL NO. A-76-0202

3 APPROPRIATION ORDINANCE NO. A-16-76

4 AN ORDINANCE transferring certain funds
5 in the 1976 Budget of the Board of
6 Public Works

7 WHEREAS, the need for this transfer request is two
8 fold: 1) to appropriate City's share of the Sherman Blvd.
9 (\$94,999.86) from the MVH Fund into the Board of Work's MVH
10 construction account in order to pay the contractor, and 2)
11 to provide temporary transfer of monies from 28-881-265 to ARS
12 account in order to pay monies due contractor. Amount requested
13 is \$73,318.67. Street Engineering Department is preparing an
14 application for these additional AR&S monies. This temporary
15 transfer will be reimbursed upon receipt of the AR&S monies; and

16 WHEREAS, it is necessary to transfer said funds as
17 follows: 1) \$94,999.86 from Account No. 28, MVH Construction, to
18 Account No. 28-881-265, Board of Works MVH Construction Fund, and
19 2) \$73,318.67 from 28-881-265, MVH Construction, to Account No.
20 38-001-001, ARS.

21 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
22 THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That the sum of \$94,999.86 is hereby trans-
24 ferred from the unappropriated and unobligated balance of Account
25 No. 28, MVH Construction, to Account No. 28-881-265, Board
26 of Works MVH Construction and 2) that the sum of \$73,318.67 is
27 hereby transferred from the unappropriated and unobligated balance
28 of Account No. 28-881-265, MVH Construction, to Account No.
29 38-001-001, ARS.

30 SECTION 2. 1) That the unappropriated and unobligated
31 balance of Account No. 28, MVH Construction, is hereby reduced
32 in the amount of \$94,999.86 and 2) that the balance of Account
33 No. 28-881-265, MVH Construction, is hereby reduced in the
34 amount of \$73,318.67.

35 SECTION 3. This Ordinance shall be in full force and
effect from and after its passage, approval by the Mayor and
legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Vivian A. Schmidt
Councilman

Read the first time in full and on motion by V. Schmidt, seconded by Hings, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 24th day of February, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 2/10/76 Charles W. Ulsterman
CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-24-76 Charles W. Ulsterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-16-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Ulsterman
CITY CLERK

James Stiller
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Ulsterman
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Rabert Armstrong
MAYOR

Bill No. A-76-02-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1976 Budget of the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance NO PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses Jr

John Nuckols

Samuel J. Talarico

DATE 2-24-76 CONCURRED IN
CHARLES W. WILSON, CITY CLERK

Date February 2, 1976

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1/94999.86 2/73,318.67 from

Account No. 1/ 28 Title M V H -Construction
2/ 28-881-265 Board of Wks MVH Const. to

Account No. 1/ 28-881-265 Title MVH - Construction
2/ 38-001-001 ARS

Reason for Transfer The need for this transfer request is two fold: 1) to
appropriate City's share of the Sherman Blvd. (\$94,999.86) from the MVH Fund into
the Board of Work's MVH construction account. Monies were deposited into MVH fund
after receipt of same from the Indiana State Highway Commission per attached agree-
ment. 2.) To provide temporary transfer of monies from 28-881-265 to ARS account
in order to pay monies due contractor on invoices number 10 and 11. Amount requested
is \$73,318.67. Street Engineering Department is preparing an application for these
additional AR & S monies. This temporary transfer will be reimbursed upon receipt
of the AR & S monies.

Henry P. Weisenberg
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

HI 61-37-12
7/1/74

MEMORANDUM OF AGREEMENT
RESURFACING REPAIRS ETC.
STATE HIGHWAY AT FORT WAYNE, INDIANA

This agreement, made and entered into by and between the State of Indiana, acting by and through the Indiana State Highway Commission, hereinafter called the State, and the City of Fort Wayne, Indiana, hereinafter called the City.

Witnesseth:

Whereas, the City will perform all engineering, contracting, and inspecting for the following three Items. Project location is on U.S. 33 commencing at the north end of the St. Mary's River bridge, thence northerly a distance of one and twenty-two hundredths (1.22) miles.

Items in which the State will be responsible for are as follows:

1. Resurfacing

- a. Binder Course: Hot asphaltic concrete size no. 11, to be placed in the amount of 110 lbs/sq. yd.
- b. Surface Course: Hot asphaltic concrete type "B" to be placed in the amount of 90 lbs/sq. yd.
- c. Tack Coat: Bituminous tack coat to be placed in the amount of 0.05 - 0.10 gal/sq. yd.
- d. Patching: Bituminous patching not to exceed 100 tons.
- e. Wedging and Leveling: Bituminous mixture for wedging and leveling not to exceed 100 tons.
- f. Approaches: Bituminous mixture for approaches not to exceed 120 tons.

2. Curbing

The State will be responsible for the payment of one dollar (\$1.00) per linear foot for new combined curb and gutter replaced and as measured on the construction site, however not exceeding twelve thousand (12,000) linear feet, including street, alley and driveway returns.

3. Drainage

Replacement of 34 and removal of 43 drainage structures.

The State shall not participate in the increasing of turning radii of intersections and alley returns.

Now Therefore Be It Resolved: The State shall participate in the above three Items in a monetary value not to exceed \$95,000.00.

TRAFFIC SIGNAL MODERNIZATION

The following eleven (11) intersections will be modernized prior to the abandonment of US 33 subject to the following conditions:

- 1) The intersections will be modernized using federal aid funds with the City and the State each participating in providing matching funds at each intersection as scheduled below:

	<u>City Participation</u> <u>% of Matching Funds</u>	<u>State Participati</u> <u>% of Matching Fun</u>
US 33(Fairfield) & Ewing, Superior	0	100
US 33(Fairfield) & Main	50	50
US 33(Fairfield & Berry	50	50
US 33(Fairfield & Wayne	50	50
US 33(Fairfield & US 24 (Wash.)	0	100
US 33(Fairfield & US 24 (Jefferson)	0	100
US 33(Ewing) & Main	50	50
US 33(Ewing) & Berry	50	50
US 33(Ewing) & Wayne	50	50
US 33(Ewing) & US 24(Washington)	0	100
US 33(Ewing) & US 24 (Jefferson)	0	100

- 2) The City of Fort Wayne shall prepare all design plans and special provisions for the signal modernization of the above eleven (11) intersections, subject to the approval of the State Highway Commission.
- 3) In addition to the participation by the City and State for each intersection, as listed above, it is further agreed that the City of Fort Wayne shall bear the total cost of matching funds for all work and material in the modernization of these signals, which is in excess of the standard traffic signal design used by the State Highway Commission. This includes, but is not necessarily limited to: the combination traffic signal-luminaire signal-poles; 2) the luminaires and necessary wiring to operate the luminaires; and, 3) any additional controller equipment, not normally stocked by the State Highway Commission, and which is required to permit the intersection controller to operate as a part of the computerized signal system.
4. The State Highway Commission will let the contract for the traffic signal construction in the normal manner for Federal-aid projects.
5. The total amount of State participation for this traffic signal modernization shall not exceed \$30,000.00, provided that the modernization is done using federal funds.

The City agrees to accept the complete maintenance of the streets which comprise U.S. 33 from Jefferson Street to the Junction of U.S. 30 at the time of award of the contract for repair of Sherman Street or October 1, 1974, whichever comes first. The City further agrees to accept the relinquishment of the streets which comprise U.S. 33 from Jefferson Street to the Junction of U.S. 30 upon completion of all the Items covered by this Agreement.

In witness whereof, the parties here to have caused these presents to be executed by their proper officers therein duly authorized.

City of Fort Wayne

By Ronald L. Bonar
City Engineer

Attest: Edna L. Smith
Clerk - Board of Public Works

Approved for the City of Fort Wayne, Ind.

James A. Bonar
Mayor

State of Indiana

By Rose F. Marsh
Executive Director
Indiana State Highway Commission

Attest: William L. Mung
Acting Secretary
Indiana State Highway Comm.

State of Indiana, County of Marion:

Personally appeared before me Rose F. Marsh and acknowledged the execution of the above agreement this 24th day of June, 1974.

Witness my hand and official seal. My Commission expires March 7, 1978

James A. Bonar (Notary Public)

State of Indiana, County of _____:

Personally appeared before me _____ and acknowledge the execution of the above agreement this _____ day of _____, 19____.

Witness my hand and official seal. My Commission expires _____.

(Notary Public)

Agreement prepared under the direction of _____

Chief Highway Engineer, State Highway Commission.

W. L. Hollibaugh
Chief Highway Engineer

19
QUIETUS

MOTOR VEHICLE HIGHWAY OFFICE OF CITY CONTROLLER

FT. WAYNE, IND., December 30, 19 75No. 9974\$ 94,999.86
(Linc.)

I HEREBY CERTIFY THAT:

Auditor of State of Indiana

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF

Ninety-four thousand nine hundred ninety-nine &
86/100-----100 DOLLARS

ON ACCOUNT OF

Reimbursement for Sherman Blvd. ProjectCk. #1603795 dated 12/1/75

CITY CONTROLLER

CITY CONTROLLER

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

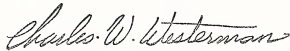
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of February, 19 76 at 7:30P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-02-02

The sum of \$94,999.86 is hereby transferred from the unappropriated and unobligated balance of Account No. 28, MVH Construction, to Account No. 28-881-265, Board of Works MVH Construction and 2) that the sum of \$73,318.67 is hereby transferred from the unappropriated and unobligated balance of Account No. 28-881-265, MVH Construction, to Account No. 38-001-001, ARS.

The need for this transfer request is two fold 1) to appropriate City's share of the Sherman Blvd. (\$94,999.86) from the MVH Fund into the Board of Work's MVH construction account in order to pay the contractor, and 2) to provide temporary transfer of monies from 28-881-265 to ARS account in order to pay monies due contractor. Amount requested is \$73,318.67. Street Engineering Department is preparing an application for these additional AR&S monies. This temporary transfer will be reimbursed upon receipt of the AR&S monies.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO.	<i>A-06-76</i> A-76-02-02	AMOUNT REQUESTED \$94,999.86 \$ 73,318.67	AMOUNT APPROPRIATED \$94,999.86 \$ 73,318.67
----------	------------------------------	-------------------------------------------------	----------------------------------------------------

The sum of \$94,999.86 is hereby transferred from the unappropriated and unobligated balance of Account No. 28, MVH Construction, to Account No. 28-881-265, Board of Works MVH Construction and 2) that the sum of \$73,318.67 is hereby transferred from the unappropriated and unobligated balance of Account No. 28-881-265, MVH Construction to Account No. 38-001-001, ARS.

BILL NO.	<i>A-06-76</i> A-76-02-02	AMOUNT REQUESTED \$94,999.86 \$ 73,318.67	AMOUNT APPROPRIATED \$94,999.86 \$ 73,318.67
----------	------------------------------	-------------------------------------------------	----------------------------------------------------

The unappropriated and unobligated balance of Account No. 28, MVH Construction, is hereby reduced in the amount of \$94,999.86 and 2) that the balance of Account No. 28-881-265, MVH Construction, is hereby reduced in the amount of \$73,318.67.

The need for this transfer request is two fold: 1) to appropriate City's share of the Sherman Blvd. (\$94,999.86) from the MVH Fund into the Board of Works MVH construction account in order to pay the contractor, and 2) to provide temporary transfer of monies \$73,318.67 for contractors (\$73,318.67). The money will be reimbursed with receipt of AR&S Adopted this 24th day of February, 1976. Monies.

AYES

NAYS

Paul M. Burns Paul M. Burns

Vivian G. Schmidt Vivian G. Schmidt

Samuel J. Talarico Samuel J. Talarico

John Nuckols John Nuckols

Donald J. Schmidt Donald J. Schmidt

William T. Hinga William T. Hinga

Fredrick R. Hunter Fredrick R. Hunter

Winfield C. Moses, Jr. Winfield C. Moses, Jr.

James S. Stier James S. Stier

ATTEST:

Charles W. Westerman
Charles W. Westerman
City Clerk

AUDITOR'S OFFICE

FILED

FEB 26 1976

Issued 9-21-64-----State Bd. of Tax Commissioners

Jan D. Uebelacker
AUDITOR OF ALLEN COUNTY

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
March 2, 1976



TAXING UNIT: Allen County City of Ft. Wayne

DATE AND TIME OF HEARING March 8, 1976 9:30

PLACE OF HEARING: Allen Co. Auditors Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

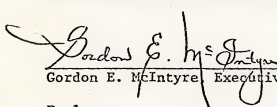
Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Received from the office of
the City Clerk this _____ day of
_____, 1976.


Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

	NAME OF FUND
A. Cash Balance, Jan. 1st this year. . .	A.
B-1 Receipts from Taxes-June.	B-1
B-2 Receipts from Taxes-December. . . .	B-2
C-1 Miscellaneous Receipts to date. . .	C-1
C-2 Miscellaneous Receipts expected to be received balance of this year. .	C-2
D. Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2) . .	D.
E. Total ORIGINAL Budget for this year	E.
F. Appropriations brought forward from preceding year to cover outstanding encumbrances.	F.
G. Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request)	G.
H. Total Appropriations to date (Add Lines E, F and G)	H.
I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . .	I.
J. Operating Balance (Line I) allowed when Budget for this year was approved.	J.
K. Surplus funds available (Subtract Line J from Line I)	K.
AFTER JULY 1, COMPLETE THE FOLLOWING	
L. Amount included on Line 3 of Published Budget for next year. . .	L.
M. Appropriations allowed since July 1 not including Request	M.

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____

TITLE _____

Government Officials present at hearing:

Name _____ Title _____

Name _____ Title _____

Objectors present at hearing (attach list if necessary):

Name _____ Title _____

YES NO

1. _____ Proofs of Publication and/or posting enclosed
2. _____ Publication procedure correct and timely
3. _____ Auditor's Certificate enclosed
4. _____ Votes of appropriating body
_____ Members on appropriating body.
5. _____ Copy of ordinance or resolution enclosed
6. _____ Money is available:
_____ from _____
7. _____ If money to be borrowed, is transcript enclosed?
8. _____ Financial reports made for each fund from which
money requested.
9. _____ Unit has statutory authority to make appropriation
10. _____ Contract with _____
and in proper form.

Fund	Amount	Reduction	Recommendation		
			Approve	Deny	Hold
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____

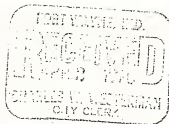
Per ordinance/resolution (circle one) adopted _____ (Date) _____

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT PROCEDURE: _____

Date of Hearing _____ Conducted by _____ (Field Representative)

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204



In the matter of Additional Appropriations)
for: Allen County)
City of Ft. Wayne)

No. 6-3945

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 3/8/76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Motor Vehicle Highway Fund \$ 94,999.86

Public Lighting Fund 222,867.71

NOT APPROVED:

Motor Vehicle Highway Fund \$ 73,318.67

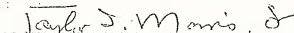
Improper appropriation procedure.

HELD IN ABEYANCE - Until Funds are available:

Public Lighting Fund \$ 36,696.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 2/24/76

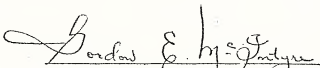
STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 30th day
of March, 19 76.


Gordon E. McIntyre, Executive Secretary

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Q-76-02-02

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Ordinance request is two fold in purpose: 1.) To appropriate \$94,999.86 provided by the Indiana State Highway Commission(see attached agreement) as part of the City's share of the Sherman Blvd. Project. Approval is necessary in order to meet those costs due contractor. 2.) To provide a temporary transfer of funds into the A R & S account in the amount of \$73,318.67, to meet payments number 10 and 11 due contractor at this time. Temporary transfer will be reimbursed upon approval of the additional AR & S application and receipt of same.

EFFECT OF PASSAGE Will enable the City, to meet those payments due the Contractor at this time.

EFFECT OF NON-PASSAGE Will not allow the City, to meet those payments due the Contractor.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

- 1.) Monies(\$94,999.86) deposited into the MVH Account on Quietus #9974 per attached agreement.
- 2.) Board of Works 28-881-265 (MVH) account monies. No additional appropriation needed.

ASSIGNED TO COMMITTEE (J.N.) Finance J.N.

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

February 11, 1976

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of February 13 & February 20, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpapers

Bill No. A-76-02-02

Bill No. A76-02-08

Bill No. A-76-02-09

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 3

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

57 lines, 1 columns wide equals 57 equivalent lines at 28¢ cents per line

\$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 18.42

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 20, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

2/13-20/76

Subscribed and sworn to before me this 20th day of February 1976

Notary Public

My commission expires September 28, 1979

PY OF
NT HERE

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipality will, at the
Council Chambers, City County Build-
ing, Fort Wayne, Indiana, on Tuesday,
the 24th day of February 1976 at 7:30
P.M. o'clock, Eastern Standard Time,
consider the following additional appro-
priations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

BILL NO. A-76-02-02
The sum of \$94,999.86 is hereby trans-
ferred from the unappropriated and
unobliged balance of Account No. 26,
MVH Construction, to Account No. 26,
881-265, Board of Works MVH Construc-
tion and 2) that the sum of \$72,318.67 is
hereby transferred from the unappro-
priated and unobliged balance of Ac-
count No. 26-881-265, MVH Construction,
to Account No. 38-001-001, ARS.
The need for this transfer request is
two fold 1) to appropriate City's share
of the Sherman Blvd. (\$94,999.86) from
the MVH Fund into the Board of
Work's MVH construction account in
order to pay the contractor, and 2) to
provide temporary transfer of monies
from 26-881-265 to ARS account in order
to pay monies due contractor. Amount
requested is \$72,318.67. Street Engineer-
ing Department is preparing applica-
tion for these additional ARS
monies. This temporary transfer will
be reimbursed upon receipt of the
ARS monies.

Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation, as finally
made, will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days at the
County Auditor's Office at Allen
County, Indiana, or at such other place
as may be designated. At such hearing,
taxpayers objection to any of such ad-
ditional appropriations may be heard
and interested taxpayers may inquire
of the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

53

2

57

COMPUTATION OF CHARGES

57 lines, 1 columns wide equals 57 equivalent lines at \$2884 cents per line

\$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 18.42

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 20, 1976

Title CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Country Building, Fort Wayne, Indiana, on Tuesday, the 26th day of February 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A-78-02-02

The sum of \$94,999.86 is hereby transferred from the unappropriated and unobligated balance of Account No. 28, MVH Construction, to Account No. 28-881-265, Board of Works MVH Construction and 2) that the sum of \$73,318.67 is hereby transferred from the unappropriated and unobligated balance of Account No. 28-881-265, MVH Construction, to Account No. 38-001-001, ARS.

The need for this transfer request is two fold 1) to appropriate City's share of the Sherman Blvd. (\$94,999.86) from the MVH Fund into the Board of Work's MVH construction account in order to pay the contractor, and 2) to provide temporary transfer of monies from 28-881-265 to ARS account in order to pay monies due contractor. Amount requested is \$73,318.67. Street Engineering Department is preparing an application for these additional ARS monies. This temporary transfer will be reimbursed upon receipt of the ARS monies.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

2/13-30

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

2/13-20/76

Subscribed and sworn to before me this 20th day of February 1976

My commission expires September 28, 1979

